

Attachment G_3
SURVEILLANCE ACTIVITY CHECKLIST

RECORDS MANAGEMENT SUPPORT CONTRACT

Appendix G.3

Surveillance Activity Checklist

Customer Feedback (Immediately and/or Annually)

1. Date of Surveillance Activity: _____

2. Location of Work: _____

3. Task Order (TO) or Technical Direction Document Number (TDD) and Deliverable Description

TO/TDD #: _____ TO/TDD Title: _____

Deliverable Description:

4. Findings:

5. Remarks:

Preparer's Name and Title

Date

COR's Name

(concur/not concur)

Date